

FORM 4-61 1962

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. \_\_\_\_\_

Page 1 of 1

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO Eastman Kodak Company  
(Payee)  
Rochester 4, New York  
(Address)

PAID BY
---------

Contract No. HT-CJ-2219 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Inv. Nos.</u> 31 <i>original Invoice attached</i> 32 " " "				\$ 1,339.58 971.25
TOTAL						\$ 2,310.83

PAYMENT: (PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

DIFFERENCES \_\_\_\_\_ STAT

Amount verified; cc \_\_\_\_\_ 0.83

Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE  
ACCOUNTING CLASSIFICATION (Appropriation Symbol) \_\_\_\_\_

nt.  
17 Aug 61  
(Date)  
g Officer)  
STAT-

paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_  
(Name of Bank)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and enter his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

Standard Form No. 1034  
7 GAO-5030  
1034-107-16PUBLIC VOUCHER FOR PURCHASE OF  
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

COPY 1 OF 1

BU. VOL. NO.

31

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York June 30, 1961

(Give place and date)

Payee's Account No. Z-2053

Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street Rochester 4, New York

(Address)

PAID BY

Contract No. HF-CJ-2219Date 2/19/58

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	5/15/61 through 6/11/61	Reimbursable Costs Incurred				\$1,339.58
TOTAL						\$1,339.58

## PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES

Amount verified:

(Signature or init)

\$ 1,339.58

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange Rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

STAT

† \_\_\_\_\_ (Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States

{ Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

**Public Voucher for Purchases and  
Services Other Than Personal**

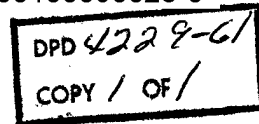
CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 31

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
5/15/61 through 6/11/61		<u>Labor Category</u>	<u>Rate</u>	<u>Hours</u>			<u>Amount</u>
		Engineer #2	\$14.82	17.0			\$251.94
		" #3	11.40	69.5			792.30
		" Shop	10.74	16.3			175.06
		Laboratory Hand #2	10.71	2.5			26.78
		Guard Time	7.42	5.5			40.81
							\$1,286.89
		<u>Material-Subject to Mt'l. Hdlg. Expense</u>					
		Stores			\$3.00		
		<u>Material-Not Subject to Mt'l. Hdlg. Exp.</u>					
		Petty Cash Purchases			45.00		
		Total Material					48.00
		<u>Material Handling Expense</u>					
		14.4% of \$3.00					.43
		<u>G &amp; A Expense</u>					
		8.8% of \$48.43					4.26
						<u>\$1,339.58</u>	



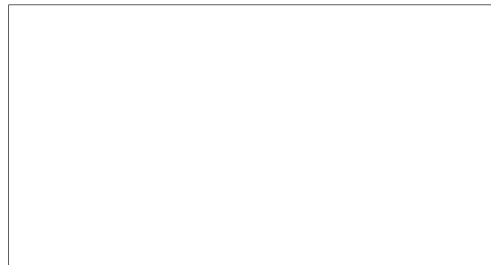
June 30, 1961

Dear Sir:

Under Contract HF-CJ-2219 we are submitting Bureau Voucher No. 31 in the amount of \$1,339.58 which represents reimbursable costs incurred during the period May 15, 1961 through June 11, 1961.

Enc.

cc - ELG  
JLB



STAT

JUL 8 11 50 AM '61

Standard Form No. 1034  
GAO 5030  
1034-107-16**PUBLIC VOUCHER FOR PURCHASES  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. \_\_\_\_\_

32

BU. VOU. NO. \_\_\_\_\_

U. S. **Government**

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York August 2, 1961  
(Give place and date)Payee's Account No. 7-2053 Discount Terms \_\_\_\_\_TO Eastman Kodak Company  
(Payee)  
343 State Street Rochester 4, New York  
(Address)

PAID BY

ENCL#1

DPD 4943-61

COPY OF

Contract No. HF-CJ-2219Date 2/19/58

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Shipped from \_\_\_\_\_

to \_\_\_\_\_

Weight \_\_\_\_\_

Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT *
				Cost	Per	
	6/12/61 through 7/9/61	Reimbursable costs incurred				\$971.25
TOTAL						\$971.25

**PAYMENT:**

COMPLETE ☐  
 PARTIAL ☐  
 FINAL ☐  
 PROGRESS ☐  
 ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

 Amount verified; cc \_\_\_\_\_  
 (Signature or initials) \_\_\_\_\_

\$971.25

STAT

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange Rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† \_\_\_\_\_ (Authorized Certifying Officer) (Date) \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

 Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
 Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)  
 Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_

When used in foreign countries, insert name of currency of country in which used.

If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below and over his official title.

 Per \_\_\_\_\_  
 Title \_\_\_\_\_

☆ U. S. GOVERNMENT PRINTING OFFICE: 1960-556940

**Public Voucher for Purchases and  
Services Other Than Personal**

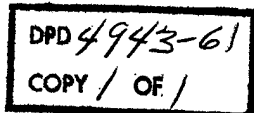
CONTINUATION SHEET

U. S. **Government**

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 32

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	6/12/61 through 7/9/61	<u>Labor Category</u>	<u>Rate</u>		<u>Hours</u>		<u>Amount</u>
		Engineer #2	\$14.82		32.0	\$ 474.24	✓
		" #3	11.40		40.0	456.00	✓
		Guard Time	7.42		2.3	17.07	✓
						\$ 947.31	✓
		<u>Material-Not subject to Mt'l.Hdlg.Expense</u>					
		Stores	\$13.00				
		Petty Cash Purchases	9.00				
		Total Material				22.00	✓
		<u>G &amp; A Expense</u>					
		8.8% of \$22.00				1.94	✓
						\$ 971.25	✓



EB

3 August 1961

Dear Sir:

Under Contract HF-CJ-2219 we are submitting Bureau Voucher No. 32 in the amount of \$971.25 which represents reimbursable costs incurred during the period 12 June 1961 through 9 July 1961.

STAT

Enc.

cc - ELG  
JLB



Aug 7 3 20 PM '61